

Headquarters Office 449 Lewis Hargett Circle, Suite 290 Lexington, KY 40503-3590 P (859) 276-1147, F (859) 278-0567 www.nasact.org

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Washington Office The Hall of the States 444 N. Capitol Street, NW. Suite 234 Washington, DC 20001 P (202) 624-5451, F (202) 624-5473

REQUEST FOR CONTINUING PROFESSIONAL EDUCATION

Program Sessions	Field of Study	Offered
Wednesday, February 11, 2015		
GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name BRANDA BOKOWI	Certified by:	
Address NNDT - 0101 Prospec	7 R. Kinney Poyn Executive Direc	
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City/State/Zip		
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REQUEST FOR CONTINUING PROFESSIONAL EDUCATION

The National Association of State Auditors, Comptrollers and Treasurers sponsored the webinar on *GAO's New Green Book: A Revised Internal Control Framework for Government* on Wednesday, February 11, 2015. The undersigned participated in the following educational session and applies for CPE credit in the field of Auditing (Governmental) under the statutes of the state of Montana The Instructional method for this event is "Group-Live". In accordance with the standards of the National Registry of CPE Sponsors, CPE credits have been granted based on a 50-minute hour. NASACT's sponsor ID is 103209.

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Wednesday, February 11, 2015			
GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2	
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2	
Printed Name CAROL 171 BORDS	Certified by:		
Address 2401 Calonia Drive	R. Kinney Poynt Executive Direct		,
City/State/Zip Heleis A MT 59620		my togete	<u>~</u>
Signature <u>Karalan Barda</u>			

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Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name RICH ARD B. BRISE GRADY	Certified by:	
Address 2401 COLOVIAL OR	R. Kinney Poyn Executive Direc	
City/State/Zip HEUNA, MONTANA 5769/		mey toyster



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Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name Anthony T. Cacace, I	Certified by:	
Address 125 Roberts & St.	R. Kinney Poyl Executive Dire	ctor
City/State/Zip Holong, MT 59620		(nney Taysles)
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GAO's New Green Book: A Revised Internal Control Framework for Government (0	Accounting Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name John CARPONTER	Certified by:	
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City/State/Zip Huung, MT 59601 Signature	- Je	mey toystee



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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name Potti F. Gosfiell	Certified by:	
Address 14 Mueller Court	R. Kinney Poyn Executive Direc	
City/State/Zip Helena, MT 5960		may Tayslee
Signature Patte 7. 9 108 Pauld		
CPA license # MT 3334		



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Wednesday, February 11, 2015		
GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	71
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		
Printed Name William Hall	Certified by:	
Address 125 M ROBERTS	R. Kinney Poy Executive Dire	ctor
City/State/Zip House, MT		Ennay Toyslav
Signature \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		



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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name DAVID HAMER	Certified by:	
Address MDT	R. Kinney Poyn	
2701 Prispett HUP HU/1- my 5960/	Executive Direct	nney tourter
Signature DUR Hrun		



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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name David Hansen	Certified by:	
Address DPHHS - QAD And:	R. Kinney Poyr	
2041 Colonia Drive	ZACOURVE DITOR	any faite
City/State/Zip Helenia And		
Signature		



Headquarters Office 449 Lewis Hargett Circle, Suite 298 Lexington, KY 40503-3590 P (859) 276-1147, F (859) 278-8507 www.nasact.org Washington Office The Hall of the States 444 N. Capitol Street, NW. Suite 234 Washington, DC 20001 P (202) 624-5451, F (202) 624-5473

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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental) _	2	
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)	_	2	
Printed Name Dassmary Larmon	Certified by:		
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City/State/Zip Helena MT ,59620 Signature Lecunary Hormon	·08 <u>01</u>	aney Tays	<u>Z</u>
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REQUEST FOR CONTINUING PROFESSIONAL EDUCATION

Field of Study	Credits Offered
Accounting (Governmental)	2
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	Accounting (Governmental) Certified by: R. Kinney Poyntexecutive Directions



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Wednesday, February 11, 2015		
GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name Teri Juneau	Certified by:	
Address 301 Spark Rm 207	R. Kinney Poynt Executive Direc	tor
City/State/Zip Hillena, MT 5960		Unney Toystee
Signature Junganua		



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Wednesday, February 11, 2015		
GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name MANGRA LAD	Certified by:	
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Signature Mi Man 12		



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Printed Name	Certified by:	
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Signature		



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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
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Address 7805 Fosto # 35	R. Kinney Poyr Executive Direct	XOF.
City/State/Zip Hulera MT 59601		mey Tayolar
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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name CADY CAPARE PEAR	Certified by:	
Address BOIS BANKARE SMILE MO	R. Kinney Poyn Executive Direc	tor
City/State/Zip Helena MT 59670		nney Toyslee
Signature MMMURane	ast?	



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Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name Virginia Pfankuch	Certified by:	
Address Dept of Livesteck	R. Kinney Poyn Executive Direc	
City/State/Zip Helena MT 59601		ney Toysler
Signature // annuch		



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Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name SONIA R. PoleII	Certified by:	
Address OBPP, POBOX 200802	R. Kinney Poyn Executive Direc	
City/State/Zip Helena, 47 59620	0.0802	
Signature Simial Powell		



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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name Barbara Quinn	Certified by:	
Address 100 N Park Suite 200	R. Kinney Poynt Executive Direct	
City/State/Zip Helena mr 5960) Signature Barbon Din		erney Tayota



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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name <u>Caroline Rand</u>	Certified by:	
Address 302 Roberts	R. Kinney Poynt Executive Direc	
- Helena MT 59420		ing together
Signature Caroling Kanl		



Headquarters Office 447 Lewis Hargett Circle, Suite 290 Lexington, KY 40503-3570 P (857) 276-1147, F (859) 278-0507 www.nasact.org Washington Office The Hall of the States 444 N. Capitol Street, NW. Suite 234 Washington, DC 20001 P (202) 624-5451, F (202) 424-5473

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Address 4315 125 N Robe	R. Kinney Poynt Executive Direc	
City/State/Zip Nelona MT 591	120	may tayster
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Printed Name Scott Geagson	Certified by:	
Address 2401 Colonial Nive	R. Kinney Poyr Executive Dire	
City/State/Zip He legg 47 59620 Signature SWAY Commun	<u></u>	ney hagree



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Printed Name Peler Schaefer	Certified by:	
Address 1956 41+ Maje St	R. Kinney Poyn Executive Direc	top
City/State/Zip Tot Harrison MI	59 636	ancy toyolar
Signature DA 1 4		



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GAO's New Green Book: A Revised Internal Control Framework for Government	Accounting (Governmental)	2
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name William A. Schmidt	Certified by:	
Address 2401 Colonial Dave	R. Kinney Poynter Executive Director	
City/State/Zip Holema, MT 59601		77
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Printed Name Cidre Sivils	Certified by:	
Address 223 Valley Dr	R. Kinney Poyn Executive Direc	lor.
City/State/Zip East Male na NT 59635 Signature Cine Sirich		nney tayalee



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Printed Name Adam STOLL	Certified by:	
Address 2401 Colonial Drive	R. Kinney Poyn Executive Direc	tor
City/State/Zip Helena, MT 59601		may toystal
Signature Signature		



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Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		2
Printed Name Jennifer Thompson	Certified by:	
Address 935 Motsiff Rd. Helina, MT 59602	R. Kinney Poyr Executive Direc	
Signature Tumpon		

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DEPARTMENT OF ADMINISTRATION STATE ACCOUNTING